

**Ajay Vohra**  
Senior Advocate

1114B, The Aralias  
DLF Golf Links,  
Gurgaon-122009

24Th, September,2021

Krisumi Corporation Pvt.Ltd  
Corporate Office-461-462  
Udyog Vihar,Phase-3  
Gurugram-122016

Kind Atten:Mr.Gulshan Kumar

Dear Sir,

Enclosed please find the following bill for your doing the needful.

(i) Bill NO.AV/21-22/00298 dated 22.09.21 of Mr.Ajay Vohra Senior Advocate .

Thanking You,

Yours Faithfully  
For Ajay Vohra, Senior Advocate

  
(Accounts Department)

Chamber:1<sup>st</sup> Floor,Mohan Dev Bldg.13 Tolstoy Marg,New Delhi-110001 India

Tel:+91-11-42492708(P.A);+91-11-42492717 E-mail:[ajay@ajayvohra.co.in](mailto:ajay@ajayvohra.co.in)

INVOICE

**AJAY VOHRA**

**Senior Advocate**

1st Floor Mohan Dev Building 13 Tolstoy Marg New Delhi 110001

Tel : +91-11-42492717 +91-11-42492708 (P.A.)

Fax No. : + 91-11-23320484 Email : ajay@ajayvohra.co.in

**Invoice No.** : AV/21-22/00298

**Date** : 22-09-21

**Advocate Name & Address**

KPMG INDIA PVT LTD

Building No-10, Tower-C, 8TH Floor,

DLF Cyber City, Phase-II Gurgaon -122002

Invoice Type :

**Client Name & Address**

KRISUMI CORPORATION PRIVATE LIMITED

Corporate Office - 461-462,

Udyog Vihar, Phase 3, ,

GURUGRAM-122016,INDIA

STATE CODE :06

GSTIN : 06AAECV0565A1ZR

Reverse Charge Payable : Yes

**Kind Attn** : MR. GULSHAN KUMAR

**Email** : Gulshan.kumar@krisumi.com

**PARTICULARS**

**Rupees**

For perusal of papers, for settling written opinion regarding "Applicability of section 2(22) of the Income tax Act, 1961" and for conferences incidental thereto.

300,000.00

**Total:**

**300,000.00**

**Declaration :**

**HSN Code-998212 (Legal Consultancy Service), GSTIN No. :07AABPV9622L1Z6, STATE CODE : 07**

Cheque / DD in favour of Mr. Ajay Vohra

PAN : AABPV9622L

RTGS : Standard Chartered Bank, New Delhi

Saving A/c No. 52211794402

IFSC Code : SCBL0036020

MICR Code : 110036002

Swift Code: SCBLINBBXXX

For **AJAY VOHRA**



Authorised Signatory

**NOTE**

This bill becomes due immediately on receipt.

You are requested to ensure payment of the Bill not later than 7 days from the date of the bill.

The amount should be remitted in full without any deduction for remittance charges.